#### Case 2:11-cv-00084 Document 909 Filed on 07/15/20 in TXSD Page 1 of 24

#### **INVOICE**



From **Texas Appleseed** 

1609 Shoal Creek Blvd Ste 201 Austin, TX 78701

Invoice ID Invoice For Texas DFPS/HHSC

Issue Date 07/08/2020

Due Date 08/07/2020 (Net 30)

Subject Texas Appleseed Monitoring Team; June 2020

| Item Type | Description  | Quantity | Unit Price | Amount       |
|-----------|--|----------|------------|--------------|
| Service   | Texas Foster Care Monitoring (06/01/2020 - 06/30/2020) | 1,622.23 | \$279.78   | \$453,860.40 |

Amount Due \$453,860.40

#### Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

#### **INVOICE**



From

**Texas Appleseed** 

1609 Shoal Creek Blvd Ste 201 Austin, TX 78701

Invoice ID Invoice For Texas DFPS/HHSC

Issue Date 07/08/2020

Due Date 07/08/2020 (upon receipt)

Subject Texas Appleseed Monitoring Team; June 2020

| Item Type | Description   | Quantity | Unit Price | Amount     |
|-----------|---|----------|------------|------------|
| Service   | Texas Foster Care Monitoring - 06/01/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers  | 6.50     | \$325.00   | \$2,112.50 |
| Service   | Texas Foster Care Monitoring - 06/01/2020 - Report and Document Preparation / Linda Brooke  | 9.00     | \$395.00   | \$3,555.00 |
| Service   | Texas Foster Care Monitoring - 06/01/2020 - Project<br>Management & Planning / Linda Brooke   | 1.33     | \$395.00   | \$525.35   |
| Service   | Texas Foster Care Monitoring - 06/01/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke  | 0.75     | \$395.00   | \$296.25   |
| Service   | Texas Foster Care Monitoring - 06/01/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona  | 10.75    | \$325.00   | \$3,493.75 |
| Service   | Texas Foster Care Monitoring - 06/01/2020 - Report and Document Preparation / Veronica Lockett-Villalpando  | 8.00     | \$250.00   | \$2,000.00 |
| Service   | Texas Foster Care Monitoring - 06/01/2020 - Report and Document Preparation / Beth Mitchell   | 5.50     | \$395.00   | \$2,172.50 |
| Service   | Texas Foster Care Monitoring - 06/01/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 1.00     | \$395.00   | \$395.00   |

| Service | Texas Foster Care Monitoring - 06/01/2020 - Report and Document Preparation / Deborah Fowler   | 1.75     | \$425.00 | \$743.75   |
|---------|--|----------|----------|------------|
| Service | Texas Foster Care Monitoring - 06/01/2020 - Report and Document Preparation / Deborah Fowler   | 1.50     | \$425.00 | \$637.50   |
| Service | Texas Foster Care Monitoring - 06/01/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price   | 1.50     | \$250.00 | \$375.00   |
| Service | Texas Foster Care Monitoring - 06/01/2020 - Project<br>Management & Planning / Shay Price  | 6.50     | \$250.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 06/01/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | 1.00     | \$200.00 | \$200.00   |
| Service | Texas Foster Care Monitoring - 06/01/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis   | 7.75     | \$200.00 | \$1,550.00 |
| Service | Texas Foster Care Monitoring - 06/01/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 0.50     | \$250.00 | \$125.00   |
| Service | Texas Foster Care Monitoring - 06/01/2020 - Document<br>Review/Data Analysis/Verification Work / Mahiri Moody  | 7.50     | \$250.00 | \$1,875.00 |
| Service | Texas Foster Care Monitoring - 06/02/2020 - Report and Document Preparation / Adrian Gaspar  | 8.56     | \$0.00   | \$0.00     |
| Service | Texas Foster Care Monitoring - 06/02/2020 - Document<br>Review/Data Analysis/Verification Work / Nancy Arrigona  | 11.75    | \$325.00 | \$3,818.75 |
| Service | Texas Foster Care Monitoring - 06/02/2020 - Project Management & Planning / Linda Brooke   | 2.00     | \$395.00 | \$790.00   |
| Service | Texas Foster Care Monitoring - 06/02/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 1.00     | \$395.00 | \$395.00   |
| Service | Texas Foster Care Monitoring - 06/02/2020 - Report and Document Preparation / Linda Brooke   | 9.00     | \$395.00 | \$3,555.00 |
| Service | Texas Foster Care Monitoring - 06/02/2020 - Report and Document Preparation / Veronica Lockett-Villalpando   | 8.00     | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/02/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers   | 7.00     | \$325.00 | \$2,275.00 |
|         | I I  | <u> </u> |          |            |

| \$2,697.85 | \$395.00 | 6.83 | Texas Foster Care Monitoring - 06/02/2020 - Report and Document Preparation / Beth Mitchell  | Service |
|------------|----------|------|--|---------|
| \$425.00   | \$425.00 | 1.00 | Texas Foster Care Monitoring - 06/02/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | Service |
| \$2,550.00 | \$425.00 | 6.00 | Texas Foster Care Monitoring - 06/02/2020 - Report and Document Preparation / Deborah Fowler   | Service |
| \$637.50   | \$425.00 | 1.50 | Texas Foster Care Monitoring - 06/02/2020 - Report and Document Preparation / Deborah Fowler   | Service |
| \$187.50   | \$250.00 | 0.75 | Texas Foster Care Monitoring - 06/02/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price     | Service |
| \$2,000.00 | \$250.00 | 8.00 | Texas Foster Care Monitoring - 06/02/2020 - Project Management & Planning / Shay Price   | Service |
| \$1,900.00 | \$200.00 | 9.50 | Texas Foster Care Monitoring - 06/02/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis   | Service |
| \$2,000.00 | \$250.00 | 8.00 | Texas Foster Care Monitoring - 06/02/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody   | Service |
| \$222.00   | \$300.00 | 0.74 | Texas Foster Care Monitoring - 06/03/2020 - Document Review/Data Analysis/Verification Work / Robert McManus   | Service |
| \$0.00     | \$0.00   | 8.00 | Texas Foster Care Monitoring - 06/03/2020 - Report and Document Preparation / Adrian Gaspar  | Service |
| \$117.00   | \$300.00 | 0.39 | Texas Foster Care Monitoring - 06/03/2020 - Document Review/Data Analysis/Verification Work / Robert McManus   | Service |
| \$3,168.75 | \$325.00 | 9.75 | Texas Foster Care Monitoring - 06/03/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona   | Service |
| \$3,160.00 | \$395.00 | 8.00 | Texas Foster Care Monitoring - 06/03/2020 - Report and Document Preparation / Linda Brooke   | Service |
| \$790.00   | \$395.00 | 2.00 | Texas Foster Care Monitoring - 06/03/2020 - Project Management & Planning / Linda Brooke   | Service |
| \$2,000.00 | \$250.00 | 8.00 | Texas Foster Care Monitoring - 06/03/2020 - Report and Document Preparation / Veronica Lockett-Villalpando   | Service |
| \$2,518.75 | \$325.00 | 7.75 | Texas Foster Care Monitoring - 06/03/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers   | Service |

| Service | Texas Foster Care Monitoring - 06/03/2020 - Report and Document Preparation / Beth Mitchell  | 7.25  | \$395.00 | \$2,863.75 |
|---------|--|-------|----------|------------|
| Service | Texas Foster Care Monitoring - 06/03/2020 - Report and Document Preparation / Deborah Fowler   | 6.00  | \$425.00 | \$2,550.00 |
| Service | Texas Foster Care Monitoring - 06/03/2020 - Report and Document Preparation / Deborah Fowler   | 2.00  | \$425.00 | \$850.00   |
| Service | Texas Foster Care Monitoring - 06/03/2020 - Project<br>Management & Planning / Shay Price  | 8.00  | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/03/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis   | 8.00  | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/03/2020 - Document<br>Review/Data Analysis/Verification Work / Mahiri Moody  | 8.00  | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/04/2020 - Report and Document Preparation / Adrian Gaspar  | 8.00  | \$0.00   | \$0.00     |
| Service | Texas Foster Care Monitoring - 06/04/2020 - Document<br>Review/Data Analysis/Verification Work / Robert McManus  | 0.33  | \$300.00 | \$99.00    |
| Service | Texas Foster Care Monitoring - 06/04/2020 - Report and Document Preparation / Veronica Lockett-Villalpando   | 8.00  | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/04/2020 - Document<br>Review/Data Analysis/Verification Work / Nancy Arrigona  | 12.75 | \$325.00 | \$4,143.75 |
| Service | Texas Foster Care Monitoring - 06/04/2020 - Report and Document Preparation / Linda Brooke   | 7.58  | \$395.00 | \$2,994.10 |
| Service | Texas Foster Care Monitoring - 06/04/2020 - Project<br>Management & Planning / Linda Brooke  | 2.00  | \$395.00 | \$790.00   |
| Service | Texas Foster Care Monitoring - 06/04/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers   | 7.25  | \$325.00 | \$2,356.25 |
| Service | Texas Foster Care Monitoring - 06/04/2020 - Report and Document Preparation / Beth Mitchell  | 7.70  | \$395.00 | \$3,041.50 |
| Service | Texas Foster Care Monitoring - 06/04/2020 - Report and Document Preparation / Deborah Fowler   | 4.00  | \$425.00 | \$1,700.00 |
| Service | Texas Foster Care Monitoring - 06/04/2020 - Report and Document Preparation / Deborah Fowler   | 1.50  | \$425.00 | \$637.50   |
| Service | Texas Foster Care Monitoring - 06/04/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 0.33  | \$250.00 | \$82.50    |

| \$1,917.50 | \$250.00 | 7.67  | Texas Foster Care Monitoring - 06/04/2020 - Project Management & Planning / Shay Price   | Service |
|------------|----------|-------|--|---------|
| \$2,000.00 | \$200.00 | 10.00 | Texas Foster Care Monitoring - 06/04/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis   | Service |
| \$250.00   | \$250.00 | 1.00  | Texas Foster Care Monitoring - 06/04/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody   | Service |
| \$0.00     | \$0.00   | 8.00  | Texas Foster Care Monitoring - 06/05/2020 - Report and Document Preparation / Adrian Gaspar  | Service |
| \$425.00   | \$425.00 | 1.00  | Texas Foster Care Monitoring - 06/05/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | Service |
| \$425.00   | \$425.00 | 1.00  | Texas Foster Care Monitoring - 06/05/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler   | Service |
| \$1,625.00 | \$325.00 | 5.00  | Texas Foster Care Monitoring - 06/05/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona   | Service |
| \$2,895.35 | \$395.00 | 7.33  | Texas Foster Care Monitoring - 06/05/2020 - Report and Document Preparation / Linda Brooke   | Service |
| \$1,950.00 | \$325.00 | 6.00  | Texas Foster Care Monitoring - 06/05/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers   | Service |
| \$2,000.00 | \$250.00 | 8.00  | Texas Foster Care Monitoring - 06/05/2020 - Report and Document Preparation / Veronica Lockett-Villalpando   | Service |
| \$375.00   | \$250.00 | 1.50  | Texas Foster Care Monitoring - 06/05/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price     | Service |
| \$1,750.00 | \$250.00 | 7.00  | Texas Foster Care Monitoring - 06/05/2020 - Project<br>Management & Planning / Shay Price  | Service |
| \$200.00   | \$200.00 | 1.00  | Texas Foster Care Monitoring - 06/05/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis   | Service |
| \$1,200.00 | \$200.00 | 6.00  | Texas Foster Care Monitoring - 06/05/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis   | Service |
| \$2,975.00 | \$425.00 | 7.00  | Texas Foster Care Monitoring - 06/06/2020 - Report and Document Preparation / Deborah Fowler   | Service |
| \$2,550.00 | \$425.00 | 6.00  | Texas Foster Care Monitoring - 06/07/2020 - Report and Document Preparation / Deborah Fowler   | Service |

| Service | Texas Foster Care Monitoring - 06/08/2020 - Report and Document Preparation / Adrian Gaspar  | 8.00 | \$0.00   | \$0.00     |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 06/08/2020 - Report and Document Preparation / Linda Brooke   | 8.50 | \$395.00 | \$3,357.50 |
| Service | Texas Foster Care Monitoring - 06/08/2020 - Project<br>Management & Planning / Linda Brooke  | 2.67 | \$395.00 | \$1,054.65 |
| Service | Texas Foster Care Monitoring - 06/08/2020 - Report and Document Preparation / Deborah Fowler   | 6.00 | \$425.00 | \$2,550.00 |
| Service | Texas Foster Care Monitoring - 06/08/2020 - Report and Document Preparation / Veronica Lockett-Villalpando   | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 06/08/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando | 0.42 | \$250.00 | \$105.00   |
| Service | Texas Foster Care Monitoring - 06/08/2020 - Document<br>Review/Data Analysis/Verification Work / Nancy Arrigona  | 9.25 | \$325.00 | \$3,006.25 |
| Service | Texas Foster Care Monitoring - 06/08/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis                 | 1.00 | \$200.00 | \$200.00   |
| Service | Texas Foster Care Monitoring - 06/08/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis   | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 06/08/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody   | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/08/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price                   | 0.83 | \$250.00 | \$207.50   |
| Service | Texas Foster Care Monitoring - 06/08/2020 - Project<br>Management & Planning / Shay Price  | 7.33 | \$250.00 | \$1,832.50 |
| Service | Texas Foster Care Monitoring - 06/08/2020 - Document<br>Review/Data Analysis/Verification Work / Viveca Martinez   | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 06/09/2020 - Report and Document Preparation / Adrian Gaspar  | 8.00 | \$0.00   | \$0.00     |
| Service | Texas Foster Care Monitoring - 06/09/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus                                    | 0.52 | \$300.00 | \$156.00   |

| Service | Texas Foster Care Monitoring - 06/09/2020 - Report and Document Preparation / Deborah Fowler   | 4.00 | \$425.00 | \$1,700.00 |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 06/09/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.42 | \$425.00 | \$178.50   |
| Service | Texas Foster Care Monitoring - 06/09/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers   | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 06/09/2020 - Report and Document Preparation / Linda Brooke   | 6.42 | \$395.00 | \$2,535.90 |
| Service | Texas Foster Care Monitoring - 06/09/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke   | 3.50 | \$395.00 | \$1,382.50 |
| Service | Texas Foster Care Monitoring - 06/09/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke   | 1.00 | \$395.00 | \$395.00   |
| Service | Texas Foster Care Monitoring - 06/09/2020 - Report and Document Preparation / Veronica Lockett-Villalpando   | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/09/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona   | 8.75 | \$325.00 | \$2,843.75 |
| Service | Texas Foster Care Monitoring - 06/09/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis   | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/09/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price     | 2.17 | \$250.00 | \$542.50   |
| Service | Texas Foster Care Monitoring - 06/09/2020 - Project Management & Planning / Shay Price   | 5.83 | \$250.00 | \$1,457.50 |
| Service | Texas Foster Care Monitoring - 06/09/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody   | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/09/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez  | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 06/10/2020 - Report and Document Preparation / Deborah Fowler   | 3.00 | \$425.00 | \$1,275.00 |
| Service | Texas Foster Care Monitoring - 06/10/2020 - Report and Document Preparation / Adrian Gaspar  | 8.00 | \$0.00   | \$0.00     |
| Service | Texas Foster Care Monitoring - 06/10/2020 - Report and Document Preparation / Linda Brooke   | 5.00 | \$395.00 | \$1,975.00 |

| Service | Texas Foster Care Monitoring - 06/10/2020 - Project<br>Management & Planning / Linda Brooke  | 3.50  | \$395.00 | \$1,382.50 |
|---------|--|-------|----------|------------|
| Service | Texas Foster Care Monitoring - 06/10/2020 - Report and Document Preparation / Veronica Lockett-Villalpando   | 8.00  | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/10/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers   | 9.25  | \$325.00 | \$3,006.25 |
| Service | Texas Foster Care Monitoring - 06/10/2020 - Report and Document Preparation / Deborah Fowler   | 2.00  | \$425.00 | \$850.00   |
| Service | Texas Foster Care Monitoring - 06/10/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona   | 9.25  | \$325.00 | \$3,006.25 |
| Service | Texas Foster Care Monitoring - 06/10/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell                | 1.00  | \$395.00 | \$395.00   |
| Service | Texas Foster Care Monitoring - 06/10/2020 - Document<br>Review/Data Analysis/Verification Work / Cassie Davis  | 8.00  | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/10/2020 - Project<br>Management & Planning / Shay Price  | 6.75  | \$250.00 | \$1,687.50 |
| Service | Texas Foster Care Monitoring - 06/10/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price                   | 1.33  | \$250.00 | \$332.50   |
| Service | Texas Foster Care Monitoring - 06/10/2020 - Document<br>Review/Data Analysis/Verification Work / Mahiri Moody  | 8.00  | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/10/2020 - Document<br>Review/Data Analysis/Verification Work / Viveca Martinez   | 8.00  | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Report and Document Preparation / Adrian Gaspar  | 8.00  | \$0.00   | \$0.00     |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Report and Document Preparation / Veronica Lockett-Villalpando   | 11.00 | \$250.00 | \$2,750.00 |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando | 0.58  | \$250.00 | \$145.00   |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Report and Document Preparation / Linda Brooke   | 2.33  | \$395.00 | \$920.35   |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Project<br>Management & Planning / Linda Brooke  | 2.83  | \$395.00 | \$1,117.85 |
|         |  |       |          |            |

| Service | Texas Foster Care Monitoring - 06/11/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke   | 2.25 | \$395.00 | \$888.75   |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 06/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.58 | \$425.00 | \$246.50   |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.17 | \$425.00 | \$72.25    |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 1.00 | \$425.00 | \$425.00   |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Report and Document Preparation / Deborah Fowler   | 2.00 | \$425.00 | \$850.00   |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Project<br>Management & Planning / Nancy Arrigona  | 3.25 | \$325.00 | \$1,056.25 |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Document<br>Review/Data Analysis/Verification Work / Nancy Arrigona  | 2.00 | \$325.00 | \$650.00   |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona | 1.00 | \$325.00 | \$325.00   |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Document<br>Review/Data Analysis/Verification Work / Clarice Rogers  | 7.50 | \$325.00 | \$2,437.50 |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis   | 2.00 | \$200.00 | \$400.00   |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Cassie Davis                        | 1.00 | \$200.00 | \$200.00   |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Document<br>Review/Data Analysis/Verification Work / Cassie Davis  | 5.00 | \$200.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price     | 0.50 | \$250.00 | \$125.00   |
|         |  |      |          |            |

# Case 2:11-cv-00084 Document 909 Filed on 07/15/20 in TXSD Page 11 of 24

| Service | Texas Foster Care Monitoring - 06/11/2020 - Project<br>Management & Planning / Shay Price  | 7.50 | \$250.00 | \$1,875.00 |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 06/11/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody   | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/11/2020 - Document<br>Review/Data Analysis/Verification Work / Viveca Martinez   | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 06/12/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 2.50 | \$425.00 | \$1,062.50 |
| Service | Texas Foster Care Monitoring - 06/12/2020 - Report and Document Preparation / Deborah Fowler   | 5.00 | \$425.00 | \$2,125.00 |
| Service | Texas Foster Care Monitoring - 06/12/2020 - Report and Document Preparation / Deborah Fowler   | 1.00 | \$425.00 | \$425.00   |
| Service | Texas Foster Care Monitoring - 06/12/2020 - Report and Document Preparation / Linda Brooke   | 5.50 | \$395.00 | \$2,172.50 |
| Service | Texas Foster Care Monitoring - 06/12/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke   | 1.00 | \$395.00 | \$395.00   |
| Service | Texas Foster Care Monitoring - 06/12/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke   | 1.67 | \$395.00 | \$659.65   |
| Service | Texas Foster Care Monitoring - 06/12/2020 - Project<br>Management & Planning / Linda Brooke  | 2.33 | \$395.00 | \$920.35   |
| Service | Texas Foster Care Monitoring - 06/12/2020 - Document<br>Review/Data Analysis/Verification Work / Nancy Arrigona  | 8.25 | \$325.00 | \$2,681.25 |
| Service | Texas Foster Care Monitoring - 06/12/2020 - Document<br>Review/Data Analysis/Verification Work / Veronica Lockett-<br>Villalpando  | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 06/12/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell  | 1.00 | \$395.00 | \$395.00   |
| Service | Texas Foster Care Monitoring - 06/12/2020 - Report and Document Preparation / Beth Mitchell  | 2.50 | \$395.00 | \$987.50   |
| Service | Texas Foster Care Monitoring - 06/12/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis   | 1.50 | \$200.00 | \$300.00   |

# Case 2:11-cv-00084 Document 909 Filed on 07/15/20 in TXSD Page 12 of 24

| \$1,300.00 | \$200.00 | 6.50 | Texas Foster Care Monitoring - 06/12/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis   | Service |
|------------|----------|------|--|---------|
| \$187.50   | \$250.00 | 0.75 | Texas Foster Care Monitoring - 06/12/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price     | Service |
| \$1,750.00 | \$250.00 | 7.00 | Texas Foster Care Monitoring - 06/12/2020 - Project<br>Management & Planning / Shay Price  | Service |
| \$2,000.00 | \$250.00 | 8.00 | Texas Foster Care Monitoring - 06/12/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody   | Service |
| \$2,600.00 | \$325.00 | 8.00 | Texas Foster Care Monitoring - 06/12/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez  | Service |
| \$3,612.50 | \$425.00 | 8.50 | Texas Foster Care Monitoring - 06/13/2020 - Report and Document Preparation / Deborah Fowler   | Service |
| \$243.75   | \$325.00 | 0.75 | Texas Foster Care Monitoring - 06/13/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona   | Service |
| \$2,337.50 | \$425.00 | 5.50 | Texas Foster Care Monitoring - 06/14/2020 - Report and Document Preparation / Deborah Fowler   | Service |
| \$2,930.90 | \$395.00 | 7.42 | Texas Foster Care Monitoring - 06/15/2020 - Report and Document Preparation / Linda Brooke   | Service |
| \$691.25   | \$395.00 | 1.75 | Texas Foster Care Monitoring - 06/15/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke   | Service |
| \$624.10   | \$395.00 | 1.58 | Texas Foster Care Monitoring - 06/15/2020 - Project<br>Management & Planning / Linda Brooke  | Service |
| \$0.00     | \$0.00   | 8.00 | Texas Foster Care Monitoring - 06/15/2020 - Project<br>Management & Planning / Adrian Gaspar   | Service |
| \$2,600.00 | \$325.00 | 8.00 | Texas Foster Care Monitoring - 06/15/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers   | Service |
| \$178.50   | \$425.00 | 0.42 | Texas Foster Care Monitoring - 06/15/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | Service |
| \$1,700.00 | \$425.00 | 4.00 | Texas Foster Care Monitoring - 06/15/2020 - Report and Document Preparation / Deborah Fowler   | Service |
| \$637.50   | \$425.00 | 1.50 | Texas Foster Care Monitoring - 06/15/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler   | Service |

# Case 2:11-cv-00084 Document 909 Filed on 07/15/20 in TXSD Page 13 of 24

| Service | Texas Foster Care Monitoring - 06/15/2020 - Document<br>Review/Data Analysis/Verification Work / Veronica Lockett-<br>Villalpando   | 8.00  | \$250.00 | \$2,000.00 |
|---------|---|-------|----------|------------|
| Service | Texas Foster Care Monitoring - 06/15/2020 - Document<br>Review/Data Analysis/Verification Work / Nancy Arrigona   | 8.50  | \$325.00 | \$2,762.50 |
| Service | Texas Foster Care Monitoring - 06/15/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 1.00  | \$395.00 | \$395.00   |
| Service | Texas Foster Care Monitoring - 06/15/2020 - Document<br>Review/Data Analysis/Verification Work / Cassie Davis   | 8.00  | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/15/2020 - Project Management & Planning / Shay Price  | 8.00  | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/15/2020 - Document<br>Review/Data Analysis/Verification Work / Mahiri Moody   | 8.00  | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/15/2020 - Document<br>Review/Data Analysis/Verification Work / Mahiri Moody   | 0.50  | \$250.00 | \$125.00   |
| Service | Texas Foster Care Monitoring - 06/15/2020 - Project<br>Management & Planning / Viveca Martinez  | 2.00  | \$325.00 | \$650.00   |
| Service | Texas Foster Care Monitoring - 06/15/2020 - Document<br>Review/Data Analysis/Verification Work / Viveca Martinez  | 6.00  | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Project<br>Management & Planning / Adrian Gaspar  | 8.00  | \$0.00   | \$0.00     |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Report and Document Preparation / Linda Brooke  | 2.17  | \$395.00 | \$857.15   |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke  | 2.50  | \$395.00 | \$987.50   |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Project<br>Management & Planning / Linda Brooke   | 2.67  | \$395.00 | \$1,054.65 |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Document<br>Review/Data Analysis/Verification Work / Linda Brooke   | 1.83  | \$395.00 | \$722.85   |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Document<br>Review/Data Analysis/Verification Work / Clarice Rogers   | 10.50 | \$325.00 | \$3,412.50 |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Report and Document Preparation / Deborah Fowler  | 0.50  | \$425.00 | \$212.50   |

| Service | Texas Foster Care Monitoring - 06/16/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler   | 1.75 | \$425.00 | \$743.75   |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 06/16/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.58 | \$425.00 | \$246.50   |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Document<br>Review/Data Analysis/Verification Work / Veronica Lockett-<br>Villalpando  | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona   | 8.50 | \$325.00 | \$2,762.50 |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell  | 1.00 | \$395.00 | \$395.00   |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Cassie Davis                        | 2.00 | \$200.00 | \$400.00   |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis   | 1.00 | \$200.00 | \$200.00   |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis   | 5.00 | \$200.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price     | 0.67 | \$250.00 | \$167.50   |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Project Management & Planning / Shay Price   | 7.33 | \$250.00 | \$1,832.50 |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody   | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Project Management & Planning / Viveca Martinez  | 2.00 | \$325.00 | \$650.00   |
| Service | Texas Foster Care Monitoring - 06/16/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez  | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 06/17/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.33 | \$425.00 | \$140.25   |

# Case 2:11-cv-00084 Document 909 Filed on 07/15/20 in TXSD Page 15 of 24

| \$72.25    | \$425.00 | 0.17 | Texas Foster Care Monitoring - 06/17/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | Service |
|------------|----------|------|--|---------|
| \$425.00   | \$425.00 | 1.00 | Texas Foster Care Monitoring - 06/17/2020 - Document<br>Review/Data Analysis/Verification Work / Deborah Fowler  | Service |
| \$3,087.50 | \$325.00 | 9.50 | Texas Foster Care Monitoring - 06/17/2020 - Document<br>Review/Data Analysis/Verification Work / Clarice Rogers  | Service |
| \$3,029.65 | \$395.00 | 7.67 | Texas Foster Care Monitoring - 06/17/2020 - Project<br>Management & Planning / Linda Brooke  | Service |
| \$821.60   | \$395.00 | 2.08 | Texas Foster Care Monitoring - 06/17/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke   | Service |
| \$2,000.00 | \$250.00 | 8.00 | Texas Foster Care Monitoring - 06/17/2020 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando   | Service |
| \$2,843.75 | \$325.00 | 8.75 | Texas Foster Care Monitoring - 06/17/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona   | Service |
| \$0.00     | \$0.00   | 8.00 | Texas Foster Care Monitoring - 06/17/2020 - Report and Document Preparation / Adrian Gaspar  | Service |
| \$1,382.50 | \$395.00 | 3.50 | Texas Foster Care Monitoring - 06/17/2020 - Document Review/Data Analysis/Verification Work / Beth Mitchell  | Service |
| \$250.00   | \$200.00 | 1.25 | Texas Foster Care Monitoring - 06/17/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis   | Service |
| \$1,350.00 | \$200.00 | 6.75 | Texas Foster Care Monitoring - 06/17/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis   | Service |
| \$2,000.00 | \$250.00 | 8.00 | Texas Foster Care Monitoring - 06/17/2020 - Project<br>Management & Planning / Shay Price  | Service |
| \$312.50   | \$250.00 | 1.25 | Texas Foster Care Monitoring - 06/17/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody   | Service |
| \$1,687.50 | \$250.00 | 6.75 | Texas Foster Care Monitoring - 06/17/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody   | Service |
| \$650.00   | \$325.00 | 2.00 | Texas Foster Care Monitoring - 06/17/2020 - Project<br>Management & Planning / Viveca Martinez   | Service |

# Case 2:11-cv-00084 Document 909 Filed on 07/15/20 in TXSD Page 16 of 24

| \$1,950.00 | \$325.00 | 6.00 | Texas Foster Care Monitoring - 06/17/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez   | Service |
|------------|----------|------|---|---------|
| \$3,168.75 | \$325.00 | 9.75 | Texas Foster Care Monitoring - 06/18/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers  | Service |
| \$2,000.00 | \$250.00 | 8.00 | Texas Foster Care Monitoring - 06/18/2020 - Report and Document Preparation / Veronica Lockett-Villalpando  | Service |
| \$3,851.25 | \$395.00 | 9.75 | Texas Foster Care Monitoring - 06/18/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke  | Service |
| \$3,006.25 | \$325.00 | 9.25 | Texas Foster Care Monitoring - 06/18/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona  | Service |
| \$0.00     | \$0.00   | 8.00 | Texas Foster Care Monitoring - 06/18/2020 - Report and Document Preparation / Adrian Gaspar   | Service |
| \$1,283.75 | \$395.00 | 3.25 | Texas Foster Care Monitoring - 06/18/2020 - Document Review/Data Analysis/Verification Work / Beth Mitchell   | Service |
| \$197.50   | \$395.00 | 0.50 | Texas Foster Care Monitoring - 06/18/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | Service |
| \$800.00   | \$200.00 | 4.00 | Texas Foster Care Monitoring - 06/18/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis  | Service |
| \$1,000.00 | \$200.00 | 5.00 | Texas Foster Care Monitoring - 06/18/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis  | Service |
| \$1,750.00 | \$250.00 | 7.00 | Texas Foster Care Monitoring - 06/18/2020 - Project Management & Planning / Shay Price  | Service |
| \$312.50   | \$250.00 | 1.25 | Texas Foster Care Monitoring - 06/18/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price    | Service |
| \$2,000.00 | \$250.00 | 8.00 | Texas Foster Care Monitoring - 06/18/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody  | Service |
| \$650.00   | \$325.00 | 2.00 | Texas Foster Care Monitoring - 06/18/2020 - Project Management & Planning / Viveca Martinez   | Service |
| \$1,950.00 | \$325.00 | 6.00 | Texas Foster Care Monitoring - 06/18/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez   | Service |
| \$0.00     | \$0.00   | 8.00 | Texas Foster Care Monitoring - 06/19/2020 - Report and Document Preparation / Adrian Gaspar   | Service |

| \$650.00   | \$325.00 | 2.00  | Texas Foster Care Monitoring - 06/19/2020 - Project<br>Management & Planning / Viveca Martinez  | Service |
|------------|----------|-------|---|---------|
| \$1,950.00 | \$325.00 | 6.00  | Texas Foster Care Monitoring - 06/19/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez   | Service |
| \$234.00   | \$300.00 | 0.78  | Texas Foster Care Monitoring - 06/21/2020 - Document Review/Data Analysis/Verification Work / Robert McManus  | Service |
| \$1,000.00 | \$250.00 | 4.00  | Texas Foster Care Monitoring - 06/21/2020 - Report and Document Preparation / Veronica Lockett-Villalpando  | Service |
| \$0.00     | \$0.00   | 5.00  | Texas Foster Care Monitoring - 06/22/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Anna Farr                          | Service |
| \$0.00     | \$0.00   | 8.00  | Texas Foster Care Monitoring - 06/22/2020 - Report and Document Preparation / Adrian Gaspar   | Service |
| \$3,000.00 | \$250.00 | 12.00 | Texas Foster Care Monitoring - 06/22/2020 - Report and Document Preparation / Veronica Lockett-Villalpando  | Service |
| \$1,876.25 | \$395.00 | 4.75  | Texas Foster Care Monitoring - 06/22/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke  | Service |
| \$296.25   | \$395.00 | 0.75  | Texas Foster Care Monitoring - 06/22/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke  | Service |
| \$758.40   | \$395.00 | 1.92  | Texas Foster Care Monitoring - 06/22/2020 - Project<br>Management & Planning / Linda Brooke   | Service |
| \$1,086.25 | \$395.00 | 2.75  | Texas Foster Care Monitoring - 06/22/2020 - Report and Document Preparation / Linda Brooke  | Service |
| \$425.00   | \$425.00 | 1.00  | Texas Foster Care Monitoring - 06/22/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler  | Service |
| \$1,700.00 | \$425.00 | 4.00  | Texas Foster Care Monitoring - 06/22/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler  | Service |
| \$296.25   | \$395.00 | 0.75  | Texas Foster Care Monitoring - 06/22/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | Service |
| \$1,050.00 | \$200.00 | 5.25  | Texas Foster Care Monitoring - 06/22/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis  | Service |

| Service | Texas Foster Care Monitoring - 06/22/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis   | 3.75  | \$200.00 | \$750.00   |
|---------|--|-------|----------|------------|
| Service | Texas Foster Care Monitoring - 06/22/2020 - Project<br>Management & Planning / Shay Price  | 7.17  | \$250.00 | \$1,792.50 |
| Service | Texas Foster Care Monitoring - 06/22/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price   | 0.83  | \$250.00 | \$207.50   |
| Service | Texas Foster Care Monitoring - 06/22/2020 - Project<br>Management & Planning / Nancy Arrigona  | 4.50  | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 06/22/2020 - Document<br>Review/Data Analysis/Verification Work / Nancy Arrigona  | 3.75  | \$325.00 | \$1,218.75 |
| Service | Texas Foster Care Monitoring - 06/22/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 0.75  | \$250.00 | \$187.50   |
| Service | Texas Foster Care Monitoring - 06/22/2020 - Document<br>Review/Data Analysis/Verification Work / Mahiri Moody  | 7.00  | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 06/22/2020 - Project Management & Planning / Viveca Martinez  | 2.00  | \$325.00 | \$650.00   |
| Service | Texas Foster Care Monitoring - 06/22/2020 - Document<br>Review/Data Analysis/Verification Work / Viveca Martinez   | 6.00  | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 06/23/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Anna Farr                         | 4.00  | \$0.00   | \$0.00     |
| Service | Texas Foster Care Monitoring - 06/23/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus                    | 0.68  | \$300.00 | \$204.00   |
| Service | Texas Foster Care Monitoring - 06/23/2020 - Report and Document Preparation / Veronica Lockett-Villalpando   | 12.00 | \$250.00 | \$3,000.00 |
| Service | Texas Foster Care Monitoring - 06/23/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke   | 4.67  | \$395.00 | \$1,844.65 |
| Service | Texas Foster Care Monitoring - 06/23/2020 - Report and Document Preparation / Linda Brooke   | 3.43  | \$395.00 | \$1,354.85 |
| Service | Texas Foster Care Monitoring - 06/23/2020 - Project Management & Planning / Linda Brooke   | 0.67  | \$395.00 | \$264.65   |
|         |  |       |          |            |

| \$0.00   | 8.00   | Texas Foster Care Monitoring - 06/23/2020 - Report and Document Preparation / Adrian Gaspar  | Service                              |
|----------|--|--|--------------------------------------|
| \$325.00 | 9.25   | Texas Foster Care Monitoring - 06/23/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers   | Service                              |
| \$395.00 | 2.25   | Texas Foster Care Monitoring - 06/23/2020 - Document Review/Data Analysis/Verification Work / Beth Mitchell  | Service                              |
| \$200.00 | 1.50   | Texas Foster Care Monitoring - 06/23/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis   | Service                              |
| \$200.00 | 6.00   | Texas Foster Care Monitoring - 06/23/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis   | Service                              |
| \$250.00 | 0.67   | Texas Foster Care Monitoring - 06/23/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price     | Service                              |
| \$250.00 | 7.33   | Texas Foster Care Monitoring - 06/23/2020 - Project<br>Management & Planning / Shay Price  | Service                              |
| \$325.00 | 4.00   | Texas Foster Care Monitoring - 06/23/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona   | Service                              |
| \$325.00 | 4.00   | Texas Foster Care Monitoring - 06/23/2020 - Project<br>Management & Planning / Nancy Arrigona  | Service                              |
| \$250.00 | 8.00   | Texas Foster Care Monitoring - 06/23/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody   | Service                              |
| \$325.00 | 2.00   | Texas Foster Care Monitoring - 06/23/2020 - Project<br>Management & Planning / Viveca Martinez   | Service                              |
| \$325.00 | 6.00   | Texas Foster Care Monitoring - 06/23/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez  | Service                              |
| \$0.00   | 6.00   | Texas Foster Care Monitoring - 06/24/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Anna Farr                           | Service                              |
| \$425.00 | 2.00   | Texas Foster Care Monitoring - 06/24/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | Service                              |
| \$250.00 | 10.00  | Texas Foster Care Monitoring - 06/24/2020 - Report and Document Preparation / Veronica Lockett-Villalpando   | Service                              |
| \$395.00 | 5.75   | Texas Foster Care Monitoring - 06/24/2020 - Document<br>Review/Data Analysis/Verification Work / Linda Brooke  | Service                              |
|          | \$325.00<br>\$395.00<br>\$200.00<br>\$200.00<br>\$250.00<br>\$325.00<br>\$325.00<br>\$325.00<br>\$325.00<br>\$325.00 | 9.25 \$325.00  2.25 \$395.00  1.50 \$200.00  6.00 \$2200.00  7.33 \$250.00  4.00 \$325.00  4.00 \$325.00  8.00 \$250.00  6.00 \$325.00  6.00 \$325.00  2.00 \$325.00                             | Document Preparation / Adrian Gaspar |

# Case 2:11-cv-00084 Document 909 Filed on 07/15/20 in TXSD Page 20 of 24

| \$525.35   | \$395.00 | 1.33 | Texas Foster Care Monitoring - 06/24/2020 - Report and Document Preparation / Linda Brooke   | Service |
|------------|----------|------|--|---------|
| \$821.60   | \$395.00 | 2.08 | Texas Foster Care Monitoring - 06/24/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke   | Service |
| \$2,681.25 | \$325.00 | 8.25 | Texas Foster Care Monitoring - 06/24/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers   | Service |
| \$454.25   | \$395.00 | 1.15 | Texas Foster Care Monitoring - 06/24/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell  | Service |
| \$888.75   | \$395.00 | 2.25 | Texas Foster Care Monitoring - 06/24/2020 - Document Review/Data Analysis/Verification Work / Beth Mitchell  | Service |
| \$1,250.00 | \$200.00 | 6.25 | Texas Foster Care Monitoring - 06/24/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis   | Service |
| \$300.00   | \$200.00 | 1.50 | Texas Foster Care Monitoring - 06/24/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis   | Service |
| \$975.00   | \$325.00 | 3.00 | Texas Foster Care Monitoring - 06/24/2020 - Project Management & Planning / Nancy Arrigona   | Service |
| \$1,056.25 | \$325.00 | 3.25 | Texas Foster Care Monitoring - 06/24/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona   | Service |
| \$650.00   | \$325.00 | 2.00 | Texas Foster Care Monitoring - 06/24/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona | Service |
| \$500.00   | \$250.00 | 2.00 | Texas Foster Care Monitoring - 06/24/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price     | Service |
| \$1,500.00 | \$250.00 | 6.00 | Texas Foster Care Monitoring - 06/24/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody   | Service |
| \$500.00   | \$250.00 | 2.00 | Texas Foster Care Monitoring - 06/24/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody   | Service |
| \$1,500.00 | \$250.00 | 6.00 | Texas Foster Care Monitoring - 06/24/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price     | Service |

# Case 2:11-cv-00084 Document 909 Filed on 07/15/20 in TXSD Page 21 of 24

| \$650.00   | \$325.00 | 2.00 | Texas Foster Care Monitoring - 06/24/2020 - Project Management & Planning / Viveca Martinez  | Service |
|------------|----------|------|--|---------|
| \$1,950.00 | \$325.00 | 6.00 | Texas Foster Care Monitoring - 06/24/2020 - Document<br>Review/Data Analysis/Verification Work / Viveca Martinez   | Service |
| \$0.00     | \$0.00   | 6.00 | Texas Foster Care Monitoring - 06/25/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Anna Farr                         | Service |
| \$212.50   | \$425.00 | 0.50 | Texas Foster Care Monitoring - 06/25/2020 - Document<br>Review/Data Analysis/Verification Work / Deborah Fowler  | Service |
| \$212.50   | \$425.00 | 0.50 | Texas Foster Care Monitoring - 06/25/2020 - Report and Document Preparation / Deborah Fowler   | Service |
| \$1,086.25 | \$395.00 | 2.75 | Texas Foster Care Monitoring - 06/25/2020 - Document<br>Review/Data Analysis/Verification Work / Beth Mitchell   | Service |
| \$3,168.75 | \$325.00 | 9.75 | Texas Foster Care Monitoring - 06/25/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers   | Service |
| \$200.00   | \$200.00 | 1.00 | Texas Foster Care Monitoring - 06/25/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | Service |
| \$1,500.00 | \$200.00 | 7.50 | Texas Foster Care Monitoring - 06/25/2020 - Document<br>Review/Data Analysis/Verification Work / Cassie Davis  | Service |
| \$987.50   | \$395.00 | 2.50 | Texas Foster Care Monitoring - 06/25/2020 - Document<br>Review/Data Analysis/Verification Work / Linda Brooke  | Service |
| \$1,508.90 | \$395.00 | 3.82 | Texas Foster Care Monitoring - 06/25/2020 - Document<br>Review/Data Analysis/Verification Work / Linda Brooke  | Service |
| \$1,216.60 | \$395.00 | 3.08 | Texas Foster Care Monitoring - 06/25/2020 - Project<br>Management & Planning / Linda Brooke  | Service |
| \$812.50   | \$325.00 | 2.50 | Texas Foster Care Monitoring - 06/25/2020 - Project Management & Planning / Nancy Arrigona   | Service |
| \$1,462.50 | \$325.00 | 4.50 | Texas Foster Care Monitoring - 06/25/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona   | Service |
| \$1,000.00 | \$250.00 | 4.00 | Texas Foster Care Monitoring - 06/25/2020 - Report and Document Preparation / Veronica Lockett-Villalpando   | Service |
| \$2,000.00 | \$250.00 | 8.00 | Texas Foster Care Monitoring - 06/25/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody   | Service |

# Case 2:11-cv-00084 Document 909 Filed on 07/15/20 in TXSD Page 22 of 24

| Service | Texas Foster Care Monitoring - 06/25/2020 - Project Management & Planning / Shay Price                        | 8.00 | \$250.00 | \$2,000.00 |
|---------|---|------|----------|------------|
| Service | Texas Foster Care Monitoring - 06/25/2020 - Project Management & Planning / Viveca Martinez                   | 2.00 | \$325.00 | \$650.00   |
| Service | Texas Foster Care Monitoring - 06/25/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 06/26/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis    | 7.25 | \$200.00 | \$1,450.00 |
| Service | Texas Foster Care Monitoring - 06/26/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler  | 1.50 | \$425.00 | \$637.50   |
| Service | Texas Foster Care Monitoring - 06/26/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers  | 7.25 | \$325.00 | \$2,356.25 |
| Service | Texas Foster Care Monitoring - 06/26/2020 - Report and Document Preparation / Linda Brooke                    | 4.25 | \$395.00 | \$1,678.75 |
| Service | Texas Foster Care Monitoring - 06/26/2020 - Project Management & Planning / Linda Brooke                      | 3.58 | \$395.00 | \$1,414.10 |
| Service | Texas Foster Care Monitoring - 06/26/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke    | 1.33 | \$395.00 | \$525.35   |
| Service | Texas Foster Care Monitoring - 06/26/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona  | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 06/26/2020 - Project<br>Management & Planning / Nancy Arrigona                 | 2.50 | \$325.00 | \$812.50   |
| Service | Texas Foster Care Monitoring - 06/26/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody    | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/26/2020 - Project Management & Planning / Shay Price                        | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/26/2020 - Project Management & Planning / Viveca Martinez                   | 2.00 | \$325.00 | \$650.00   |
| Service | Texas Foster Care Monitoring - 06/26/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 06/28/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers  | 7.75 | \$325.00 | \$2,518.75 |
| Service | Texas Foster Care Monitoring - 06/28/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler  | 5.00 | \$425.00 | \$2,125.00 |
|         |   |      |          |            |

| Service | Texas Foster Care Monitoring - 06/29/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Deborah Fowler                                    | 1.00 | \$425.00 | \$425.00   |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 06/29/2020 - Document<br>Review/Data Analysis/Verification Work / Deborah Fowler  | 1.00 | \$425.00 | \$425.00   |
| Service | Texas Foster Care Monitoring - 06/29/2020 - Project Management & Planning / Veronica Lockett-Villalpando   | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 06/29/2020 - Document<br>Review/Data Analysis/Verification Work / Mahiri Moody  | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/29/2020 - Project<br>Management & Planning / Shay Price  | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/29/2020 - Document<br>Review/Data Analysis/Verification Work / Clarice Rogers  | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 06/29/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke   | 3.83 | \$395.00 | \$1,512.85 |
| Service | Texas Foster Care Monitoring - 06/29/2020 - Project<br>Management & Planning / Linda Brooke  | 2.58 | \$395.00 | \$1,019.10 |
| Service | Texas Foster Care Monitoring - 06/29/2020 - Project<br>Management & Planning / Linda Brooke  | 2.33 | \$395.00 | \$920.35   |
| Service | Texas Foster Care Monitoring - 06/29/2020 - Document<br>Review/Data Analysis/Verification Work / Nancy Arrigona  | 8.75 | \$325.00 | \$2,843.75 |
| Service | Texas Foster Care Monitoring - 06/29/2020 - Document<br>Review/Data Analysis/Verification Work / Viveca Martinez   | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 06/30/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody                 | 0.58 | \$250.00 | \$145.00   |
| Service | Texas Foster Care Monitoring - 06/30/2020 - Document<br>Review/Data Analysis/Verification Work / Mahiri Moody  | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 06/30/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando | 1.00 | \$250.00 | \$250.00   |
| Service | Texas Foster Care Monitoring - 06/30/2020 - Document<br>Review/Data Analysis/Verification Work / Veronica Lockett-<br>Villalpando  | 3.00 | \$250.00 | \$750.00   |
|         |  |      |          |            |

| \$167.50   | \$250.00 | 0.67 | Texas Foster Care Monitoring - 06/30/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price     | Service |
|------------|----------|------|--|---------|
| \$1,832.50 | \$250.00 | 7.33 | Texas Foster Care Monitoring - 06/30/2020 - Project Management & Planning / Shay Price   | Service |
| \$318.75   | \$425.00 | 0.75 | Texas Foster Care Monitoring - 06/30/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | Service |
| \$284.75   | \$425.00 | 0.67 | Texas Foster Care Monitoring - 06/30/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | Service |
| \$212.50   | \$425.00 | 0.50 | Texas Foster Care Monitoring - 06/30/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler   | Service |
| \$2,401.60 | \$395.00 | 6.08 | Texas Foster Care Monitoring - 06/30/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke   | Service |
| \$264.65   | \$395.00 | 0.67 | Texas Foster Care Monitoring - 06/30/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke   | Service |
| \$920.35   | \$395.00 | 2.33 | Texas Foster Care Monitoring - 06/30/2020 - Project Management & Planning / Linda Brooke   | Service |
| \$3,087.50 | \$325.00 | 9.50 | Texas Foster Care Monitoring - 06/30/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers   | Service |
| \$2,600.00 | \$325.00 | 8.00 | Texas Foster Care Monitoring - 06/30/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona   | Service |
| \$1,300.00 | \$325.00 | 4.00 | Texas Foster Care Monitoring - 06/30/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez  | Service |

Amount Due \$453,860.40

#### Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.